

Audit report ISO/IEC 26000:2010

Order No.: 3153109247
Client No.: 492930-01
Customer: Sanvi Enterprises



Audit criteria / standard / revision:	ISO/IEC 26000:2010
Type of Audit	1. Repeat-Audit (ISO 26000:2010) / ISO 26000
Date of issue / current revision of management system documentation: <ul style="list-style-type: none">• Statement of Applicability• IS Policy	IMS Manual/01 Dt. 01.10.2024
Audit period on site due date):	2025-04-21 - 2025-04-22 [2025-04-01]
Company / client:	Sanvi Enterprises
Street / P.O. box:	D-34, MIDC Satpur
ZIP / post code / city:	IN - 422007 Nashik, Maharashtra
Audit representative:	Mr. Vishal Ware
Lead auditor / auditor:	Hemant Lokhande / Prasad Kulkarni, Balkishan Panchal
Technical expert / trainee:	--/ --
Scope:	The Organization has implemented an organizational approach to embedding social responsibility following the international guideline ISO 26000
For sampling or multi site certification: Location of defined company headquarters Other production sites / branch offices (number): Of which audited (number):	see multi-site or sampling certification plan
Enclosed documents:	<input checked="" type="checkbox"/> Audit report Annex 1: Action list including opportunities for improvement and positive aspects <input type="checkbox"/> Audit report Annex 2: Site specific information <input type="checkbox"/> Audit report Annex 3: Audit program / audited elements <input type="checkbox"/> Multi-Site / Sampling: Multi-Site / Sampling plan <input type="checkbox"/> Print order
Audit result as to ISO/IEC 26000:	<input checked="" type="checkbox"/> Audit objectives for the management system (MS) have been fulfilled; scope of certification is appropriate; a (centrally) managed MS is in place; release / maintenance of certificate recommended (subject to effective closure of nonconformities) <input type="checkbox"/> Audit objectives for the MS have NOT been fulfilled; suspension / withdrawal of certificate recommended; certification cannot be granted or maintained
Next auditors scheduled:	Mr. Prasad Kulkarni
Next date scheduled:	20.4.2026
Re-audit:	<input type="checkbox"/> on site / date: <input type="checkbox"/> submit documentation Duration in hours:
Hinweis:	A management system certification audit (initial, surveillance or recertification audit) is not a legal compliance audit (ISO 17021:2011, 9.1.2.2.2)

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Third party validation process based on ISO 26000 principles at **Sanvi Enterprises**

The present public statement goal is to communicate to external parties the activities and results of the validation process conducted by **TÜV SUD SOUTH ASIA PVT. LTD. in 2025**. TÜV SÜD validation methodology had been based upon the TÜV SÜD ISO 26000 Validation programme developed following the International Standard and the ISO 17029 guidelines.

Validation Boundaries

The validation had been conducted through remote activity and documents collection and analysis, interview with management and employees as well as interested parties and context analysis. The analysis performed by the Organization for the evaluation of the relevant issues (materiality) in line with the mapping and analysis of interested parties (stakeholders) were verified by the validation team.

The improvement path identified during the different validation phases was also verified.

The Validation results cover the perimeter of the following legal entities:

Sanvi Enterprises

having conducted the validation remotely in the organization's Head Quarter sited in:

D-34, MIDC Satpur, Nashik, Maharashtra-422007 IN

Active Management System Certifications:

Certificate ISO 9001-2015 CERTIFICATE Nr.IN15931A—valid till-28 Feb 2024 to 26 Feb 2027

Period of Validation: **2024-2025**

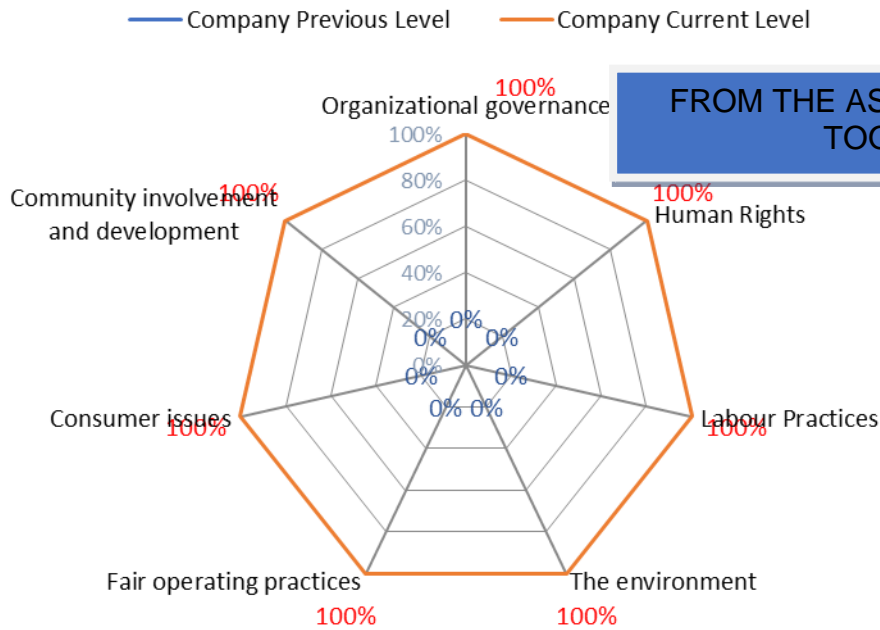
Results of Validation

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ISO 26000 Final Overview



Overall average

↑100%%

Overall community involvement & development is demonstrated by organisation by implementation of CSR policies & its implementation with various drives, awareness , skill development & culture building found effective.

Continual improvement is demonstrated through -

1. Solar generation-- 116106 units
- 2.CSR activities- Blood donation camp, tree plantation, donation to communities e.g.
 - Donation to NGO—Aadhar organisation for physically challenged persons- financial help dt 27 jan 2025
 - Financial Help to Maharashtra samaj seva sangh- for skill dev centre dt 19.9.24, financial help to oldage home- Vanvasi va durbal ghtak Vividh seva praklap nyas dt 3.10.24
 - Blood donation – 436 bags collected Dec 2024
 - tree plantation- 580 nos (July 2024)
- 3.For entire Nirmiti Group- Preferred share system—actual implementation- - 5 Jan 2024
- 4.new machines- Auto coil winding machines for round wire-06 nos, Auto coil machine for square wire-01 nos, compressors- 02 nos
- 5.Updated website link- <https://nirmitiprecision.com/about.php> & <https://www.sanvi.co.in/CSR-Policy.html>
6. Internal audit dt 20.6.24 & 21.12.24- Audit report no- FRM/EHS/23 evident considering 14k & 45k requirements
7. Last CSR/IMS-M.R.M. Conducted on 20.12.2024 & 21.06.24-- Total members 9. MOM- FRM/IMS/23
8. Zero accident, zero legal complaints in last 1 year
9. De-addiction campaign dt 23 jan 2025—by external agency

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South Asia

Governance

↑100%

Overall Governance in the organization is found complied on based Organization Vision , mission , Policy and five years growth business plan with consideration of Sustainability goals on established policy , tracking of its objective , integration of CRS core value with strategic action plan by the management is evident with periodic review mechanism on all level is established . And there is no any non compliance reported against governance in last one year with effective training records evident.

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South Asia

Insert the trend, the % from the tool and the summary

Human rights	↑100%	Organization's Overall Practices for Human rights found effectively implemented . Establishment of different policy with consideration of all applicable legal requirements and Standard requirements found satisfactory . Verified same through documents , Procedures , interviews of workers . there is no single violation observed in last year	Labour Practices	↑100%	Pillar labour practices found effectively implemented with HR help desk software in place for employee management, labour rights & health & safety is ensured with IMS manual , trainings, emergency systems & building legal compliances
Environment	↑100%	EMS found effectively implemented as per requirements of ISO14001:2015 Solar Agreement – Corporate Associates (authorized Mahindra Solarize Channel Partner) Dt. 26.02.24 Installation and Commissioning of 96.8 KW Solar power Generating System with 3 years AMC.Solar power generation & usage is on positive track.	Community Involvement and Development	↔100%	Community involvement & development is demonstrated by organisation by implementation of CSR policies & its implementation with various drives, awareness , skill development & culture building found effective.
Fair Operating Practices	↑100%	Good Fair Business Practices found adopted by organization form Top level to Operator Level . No any grievances/ Violations reported in last year .internal system to ensure control of normative elements and application of code of conduct. Improved the supply chain protocols in place.	Consumer issue	↔100%	Consumer issue identified by organization found effective . As organization is not in to Design of Product and carried out production as per customer specification with recyclable material impact found limited . Overall Customer Satisfaction index is 99.72% from total 13 customers. GM modular & RR cable-new customers added. Repeat orders form existing customer shows there no major consumer issues are in existence .

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Methodology

The validation methodology endorsed sampling techniques and ensured that the Social responsibility approach was consistent to all principles and guideline specified in the ISO 26000 Guidelines, whilst ensuring the reliability of the data collecting process and the legitimacy of information provided.

Interviews with personnel and management have been conducted, as well as validation of data, records, documents, the data collecting process and details presented in the graphics and tables within external communication.

Data and information related to certified management systems and certified public declaration had been collected.

The methodology requires the Validation Team to evaluate the company following a standard evaluation degree from 1 (Critical) to 6 (Best in Class).

External Communication

The statement is public and can be used by the organization to communicate to external parties the application level covered and the results of the public statement.

The organization cannot omit parts of the declaration issued by TÜV SUD SOUTH ASIA PVT. LTD. and it is responsible for all information provided to external parties.

The use of the present document is allowed for 12 months since the issuing date unless relevant changes occurred in the organization that may have modified the object and/or the perimeter of the validation.

Independence and Information of Validation provider

TÜV SUD SOUTH ASIA PVT. LTD., a subsidiary of the International Group TÜV SÜD, is a company recognized by important stakeholders in the process excellences, social and environmental fields.

To conduct the validation process here described, TÜV SUD SOUTH ASIA PVT. LTD. engaged a team of people with specific knowledge of working conditions, the safety of workers, the environment and energy and trained upon ISO 26000 and Social Responsibility items as well data protection and data security related issues.

TÜV SUD SOUTH ASIA PVT. LTD. declares to have no conflict of interest with the Assessed organization.